

DRMS STUDY PERIOD #13

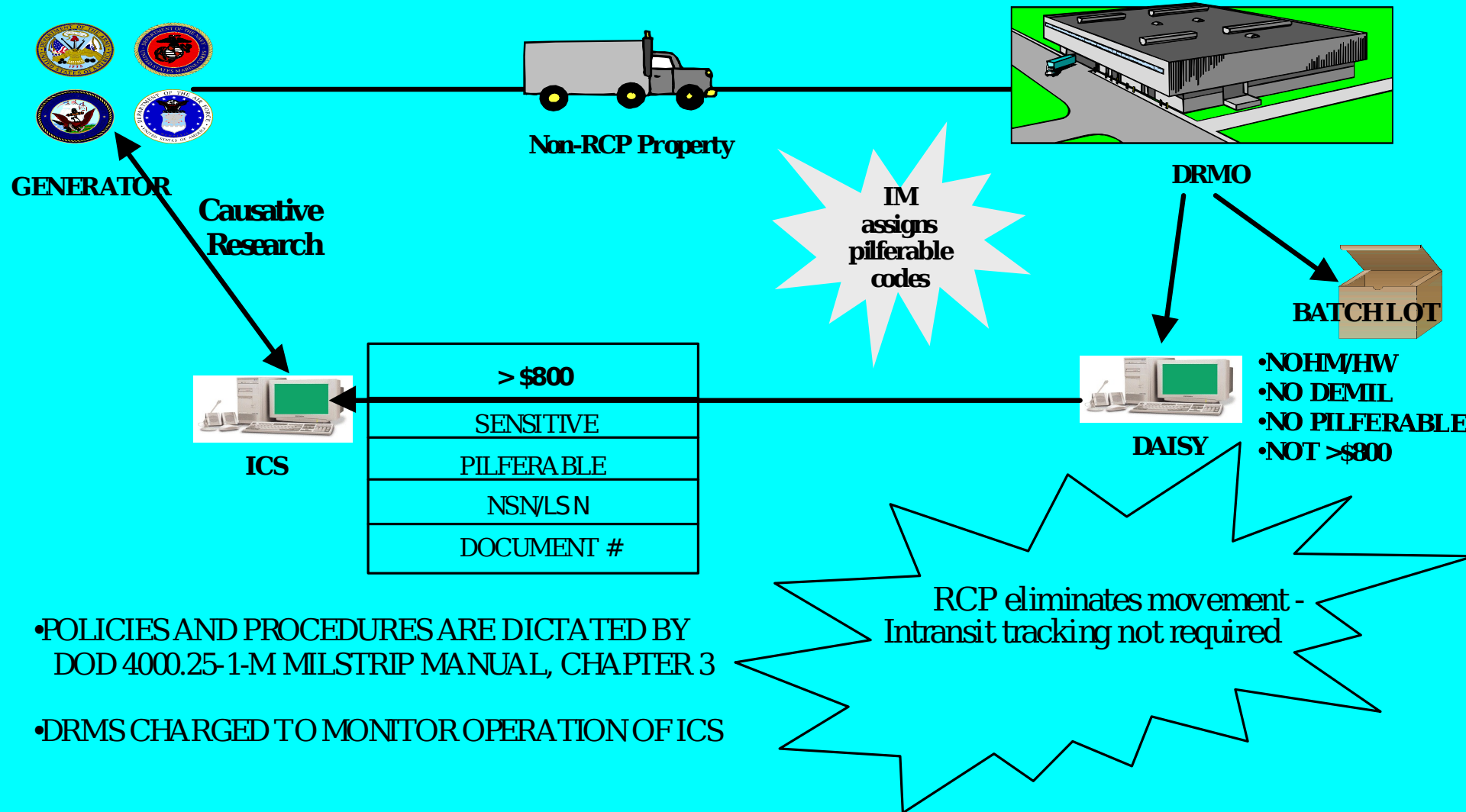
INTRANSIT CONTROL SYSTEM



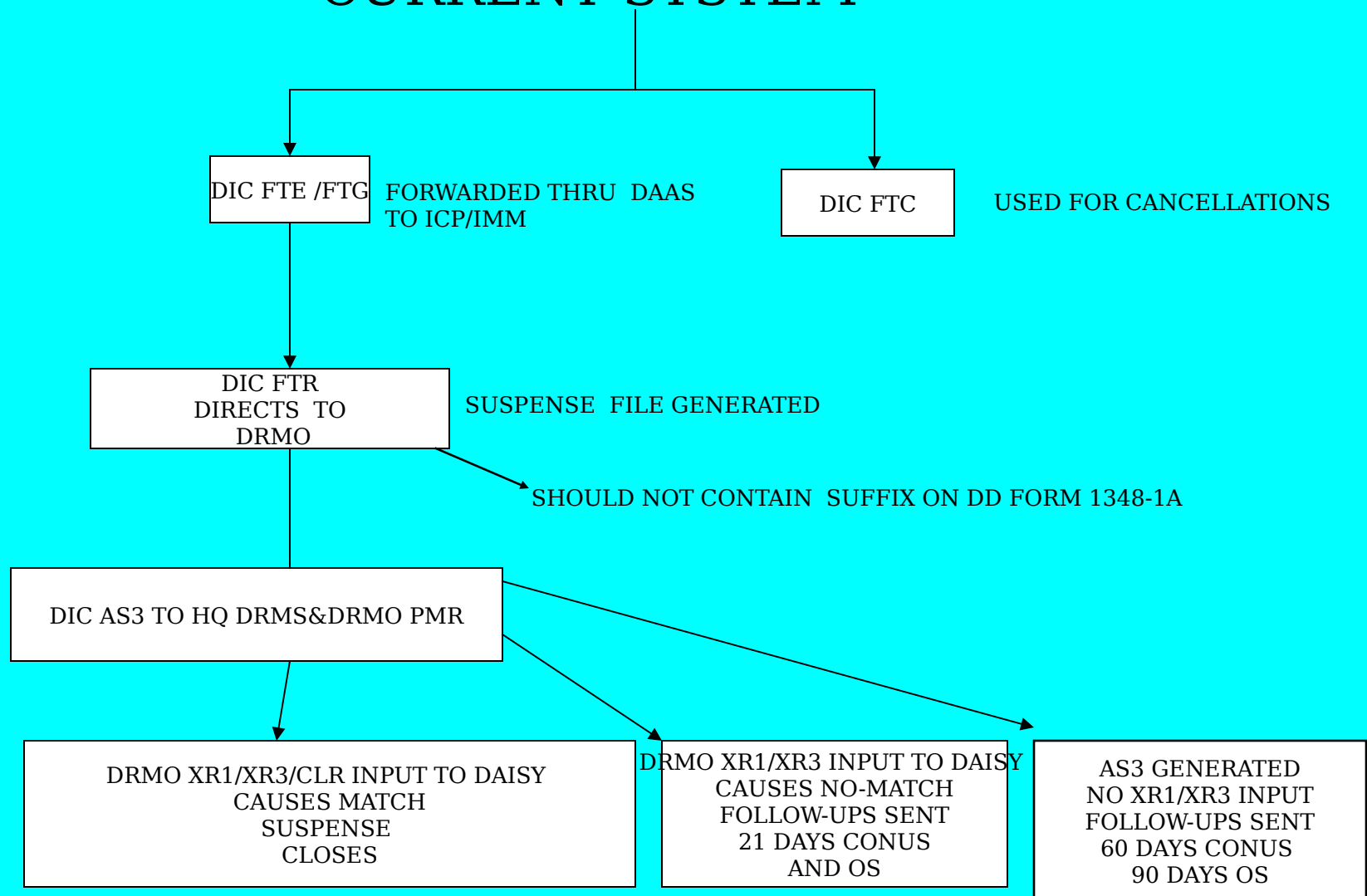
OVERVIEW

- **INTRANSIT PROCESS**
- **HOW CURRENT SYSTEM WORKS**
- **SIGNIFICANT POINTS**
- **DISCONNECTS**
- **SCOPING THE PROBLEM**
- **CURRENT STATUS**
- **FUTURE INITIATIVES**
- **SUMMARY**

INTRANSIT PROCESS

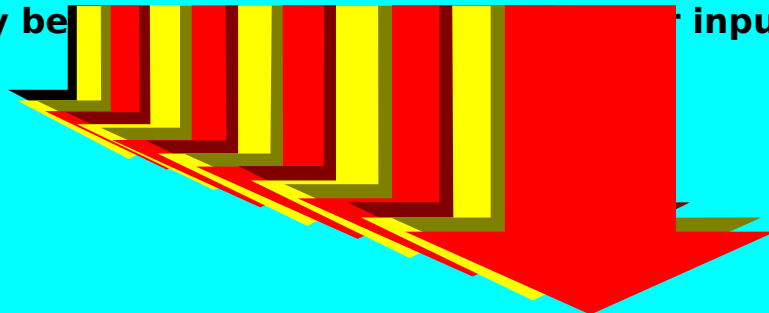


CURRENT SYSTEM



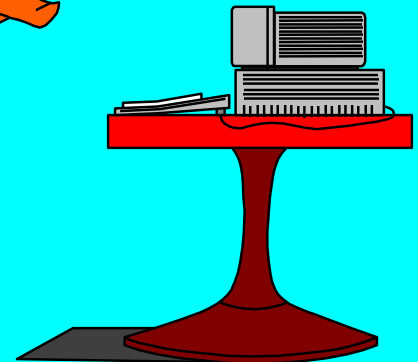
SIGNIFICANT POINTS

- ICS forwards follow-ups to generating activities based on time frames established by
DoD 4000.25-1-M, MILSTRIP Manual
- Suspense records are maintained on a computer located in Columbus, OH for one year then be moved to a history file for 2 years
- The ICS processes a quarterly In-transit Report which is available to the service/agency MILSTRIP focal points and the DoD MILSTRIP system administrator
- Special extract reports are available upon request
- The programming for ICS is separate from DAISY, but the Notice of Receipt Refusal or Clear (CLR) transaction is input through DAISY
- As part of the In-transit program DRMOs are required to input a “CLR” transaction when the turn-in of usable property, excluding Military Assistance Property (MAP), is refused
- DRMOs should prepare a DRMS Form 917, Property Disposal Reject/Advice, in two copies. The first copy of the DRMS Form 917 goes to the generator, the second copy be input of a CLR transaction



INTRANSIT PROCESS DISCONNECTS

- ICS NOT USED
 - 23% RECEIPTS - NO CORRESPONDING SHIPMENT CONFIRMATIONS
 - 8% SHIPMENT CONFIRMATIONS - NO CORRESPONDING RECEIPTS
- SYSTEM NOT FLEXIBLE
 - RIGID TIMEFRAMES
 - INTRANSIT TRIGGERED BEFORE PROPERTY RELEASED
 - LSNS 40-45%
 - DATA OMITTED
 - SYSTEMS DON'T RECOGNIZE ALL CONFIGURATIONS
- CAUSATIVE RESEARCH NOT PERFORMED/CONSUMES MANPOWER
 - NAVY AND AF SPECIFICALLY REQUESTED NOT TO RECEIVE REPORTS - 1994
 - DLA DIRECTED REPORTING REQUIREMENTS TO STOP
- DRMS ISSUES
 - BATCHLOT ERRORS
 - DRMO BACKLOGS
- NO AGENCY DESIGNATED AS PROGRAM MANAGER



SCOPING THE PROBLEM



• GAO FINDINGS

- FY 98 VALUE OF PROPERTY NOT RECEIVED BY DISPOSAL OFFICES
 - \$2.7B ACQ VALUE
 - 13% ACQ VALUE
- APR 97-MAR 98 REVIEW OF PROPERTY TYPE NOT RECEIVED BY DISPOSAL OFFICES
 - \$1.8B ACQ VALUE
 - 48% OF SHIPMENTS WERE IDENTIFIED AS PILFERABLE/MILITARY SENSITIVE (11% OF ITEMS)
- PROCEDURES NOT FOLLOWED
 - PILFERABLE CODED ITEMS WERE BATCHLOTTED
 - CAUSATIVE RESEARCH
- RECEIPT BACKLOG MAY CONTRIBUTE

CURRENT STATUS

- DOD
 - HAS INTERAGENCY PROCESS ACTION TEAM (IPT) LOOKING AT OVERALL INTRANSIT TRACKING PROGRAM
- DRMS
 - STRESSED THAT PILFERABLE/SENSITIVE ITEMS MAY NOT BE PLACED IN BATCHLOTS - OCT AND DEC 98
 - ADDED AS REVIEW ITEM ON COMPLIANCE ASSISTANCE VISITS
 - SUBSEQUENTLY RECEIVED WAIVER AND PUBLISHED GUIDANCE TO ALLOW DRMO DETERMINATION OF PILFERABILITY BASED ON CONDITION/AGE/COST -JAN 99
 - PROVIDES CUSTOMER ASSISTANCE AS NEEDED

INITIATIVES

- SHORT TERM FIX - ICS EDITS
 - Change edits so that the comparisons are done on the FSC vs the NSN, thus eliminating the LSN mismatches
 - Change follow-up time frames to allow more processing time for backlogs; i.e. first follow-up after 90 days; second follow-up 30 days
 - Change edit to generate first follow-up with code 36 (receipt with no AS3), closes transaction with no further processing required
 - Edit for quantity discrepancies between receipts and AS3 will be deleted
- SHORT TERM FIX - DAASC EDITS
 - Reject for
 - DoDAAC is invalid
 - Invalid FSCs
 - Quantities of zero or blank
 - Unit price if LSN or blank (get unit price from FLIS for NSN if available)
- LONG TERM FIX
 - Implement electronic transfer across the board
 - Utilize tracking system similar to UPS/FEDEX for property movement

SUMMARY

- RCP AND FUTURE WWW INTERACTIVE CAPABILITIES REPLACE DISPOSAL PORTION OF INTRANSIT CONTROL
- DOD POLICY CHANGED TO ALLOW DRMOs TO DETERMINE PILFERABILITY OF COMMON USE ITEMS FOR BATCHLOTTING PURPOSES
- PURSUE GENERATING ACTIVITY COMPLIANCE
- CONTINUE DRMS EMPHASIS ON PROCEDURAL COMPLIANCE